

City of Emmonak

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September 9, 2005

Mr. Roger Marcil
Executive Director
Denali Commission
510 L. Street, Suite 410
Anchorage, Alaska 99501

Re: \$1,000,000.00 Award 0079

Dear Mr. Roger Marcil,

The major goal of the City of Emmonak and its membership with the City of Emmonak and its membership with the City Council and the Community was to live it and remember the Specific Goals of the Denali Commission.

"Sustainability is one of the Denali Commission's five core values And was selected as the theme of the year's annual report. In Fiscal Year 2001, the Denali Commission made great progress in further Supporting its commitment to ensuring that all infrastructure Development is sustainable for future generations."

As the City Manager for the City of Emmonak, I wanted to specially deal with professional entities with whom the City of Emmonak has knowledge and acquaintances.

One of the most trusted was Al Ewing he believed very strongly in our project development and we encourage that by using other professional people in the final development of our Washeteria project.

In the early stages of our project was ASCG. Mr. Archie Gottschalk who was a planner and a help in plotting of the 47,861 square feet of as built location of our Washeteria project.

Miss Nichole McCullough Associate Vice-President Planning of ASCG was the technical support person for the City of Emmonak's first submission of Denali Commission Application for the City of Emmonak request for funding of a new Washeteria.

Other members of ASCG staff were always more than willing to help to determine cheaper source of energy to operate the Washeteria.

Propane, steam and heating fuel were all calculated and factored to determine their cost effectiveness. By calculating gallons of fuel usage, heating capacity for drying clothes, gallons of water usage for washers and electricity use in number of kwh it was at the end determined that heating fuel was the most cost effective energy coupled with adding extra pressure coils in the dryers and adding extractors.

We appreciate the technical support Nichole did for our community; she was trust worthy and honest.

As the project Commenced for the Emmonak Washeteria, we no longer heard from Archie or Nichole.

ASCG project supervisor came to Emmonak and then mechanical, electrical and plumbing supervisor.

I did not know too much of Jim Voigts of ASCG during earlier days of my acquaintance with the other staff of ASCG.

I learn by his business card that he was Construction Service Department Manager for ASCG. He was very intelligent, I regard him as a high caliber business man, he know and understand all aspect of our Emmonak Washeteria project. He recommended all purchases and invoicing. All back-up documents were enclosed for payment of invoices and purchase reviewed by our comptroller Newhouse and Vogler.

With-in the reaches of theses professionals, I feel comfortable that all the expenses are within the scope of work description of Capital Funds Categories.

The Foundation was done by Jim St. George, STG. We have knowledge and know Jim St. George, STG-work in Emmonak for AVCP Regional Housing Authority of Bethel. 22 homes in Emmonak were serviced by Jim St. George, STG with piling in their new houses. We also know that Lower Yukon School District of Emmonak use piling serviced for all their building at or near our proposed site for the new Washeteria for Emmonak.

With the above knowledge of piling for School District and 22 units of housing at AVCP, we felt very comfortable using the same kind of foundation for our new Washeteria because in essence the piling was driven 34 feet of earth's surface. The proposed cost for piling was \$74, 000.00, but in order to provide complete stability to the foundation we authorized additional \$6, 500.00 to include 3" tubular steel brace be welded to the foundation.

The first application was submitted to Denali Commission on May 10, 2002, with USKH design for the City of Emmonak Washeteria.

The application was not approved but that the amendment to our application submitted by the City of Emmonak was acceptable. As we review the application we made some changes and cost increased from \$670, 200 to \$1, 000, 000.00 and change USKH engineering design of the Washeteria to Independent Lumber, Inc. became Mr. Lou Wikander designed the health clinic and Emmonak Head Start building for the City of Emmonak. We felt he would do a pretty good job again.

We also felt the working relationship was there with Independent Lumber, Inc. because he agreed to work with the City of Emmonak.

The foundation of the Washeteria is one important aspect of the project, but it was even more important to have a parking area for the Washeteria. The City of Emmonak ensure that requirement by donating in-kind contribution of land in the amount of 47, 861 square feet.

.....In comparison to Emmonak Corporation Appraisal of Commercial Land done by Malone and Malone Associates of Bethel, reflects an appraised value of city land at 0.85¢ per square foot. Reflecting a total value of land at forty thousand six hundred eighty one and eighty five cents (\$40,681.85). Therefore the city is identifying this as other project funding or local match funding.

The City of Emmonak also donated in-kind contribution of the following heavy equipment. As local match fund.

September 2002

(1) Front End Loader John Deer 844:

10 days 8 hours per day @ \$135.00 per hour.

Western Star 10 yd Truc

10 days 8 hours per day @ 90.00 per hour.

6 days 8 hours per day @ 90.00 per hour.

As accordingly the line item expenses for Contingency Funds is \$34, 892.84 and administration expenses is \$24, 263.95 as recorded by our accounting firm Newhouse and Vogler.

The Typar was a Liner that we used at the Washeteria Foundation and through out The parking apron for the Washeteria to protect the pit rock from sinking and to stabilize parking area surface.


.....The City of Emmonak purchased it's material lumber and other goods from Independent Lumber, Inc., and because of the material take off list was not available for mechanical, plumbing and electrical to satisfy the fire marshal requirement the order was not satisfactory. Enclosed, please find back-up material letter from Jim Voigts 6-10-03 undated letter from Martin B. Moore, Sr., letter dated March 19, 2003, Certified mail dated April 15, 2003 and missing list which was my concern.

The gravel material of pit rock and crushed rock was ordered from City of St. Mary's to ensure that the customers for the Washeteria had good parking area because the location for the new Washeteria would have become very, very impassable if the parking with heavy rock material and crushed rock for surface material was not in place. This material will last for a long time and the community members will be very happy once the Washeteria is opened.

The equipment that is the washers, dryers, and extractors had increased in price; we also decided it was important to purchase chairs, tables, and vending machines with detergent. The play stools, tables, and other small supplies for the den were donated by the city. As local match funding.

The closed out project management reports and expenditure number amendments if required will be best reflected by ASCG % Mr. James C. Voights Associate Vice President. At phone number cell (907) 227-3023.

Sincerely,



Martin B. Moore
City Manager
City of Emmonak



City of Emmonak

City of Emmonak
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Emmonak, Alaska 99581

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Fax Transmittal Form

To: Cindy Roberts

From: Martin B Moore

RE:

PHONE NUMBER:

Phone: 907-949-1227

FAX NUMBER: 907 271-1415

Fax: 907-949-1926

Email: emkcity@unicom-alaska.com

Date sent: 9-12-5

RE: revised letter

Time sent:

Number of pages including cover page: 5

Urgent

☐

For Review

☒

Please Comment

☐

Please Reply

☐

Please Recycle

☐

Message:

The Expense Categories for
Contingency is reflected in the Letter \$34,892.84 and
Administrative is \$24,263.25
Thank you for your assistance -

MBL

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